[* · · · · · · · · · · · · · · · · · ·	CANDIDATES DEDC	NDT
(to	CANDIDATE'S REPO to filed by a candidate or his principal campaig	
1.Outlifying Name and Address of Candidata Clarence 1i. McManus 824 Bonnabel Blvd. Metairic, LA 70005	Office Sought (include title of office as well as parish, city, town and/or election district.) Sili Circuit — Court of Appeal	OFFICE LISE ONLY
3. Date of Primery October 5, 20	002	
This report covers from <u>1-1-2001</u> through <u>6-</u>	<u>27-02</u>	
4. Type of Roport:		1
180th day prior to primary	40th day after general	
X_90th day prior to primary	Annual (future election)	
30th day prior to primary	Bupplemental (past election)	
10th day prior to primary		
10th day prior to general	Amendment to prior report	
5. FINAL REPORT II;		
WithdrawnFiled a	for the election AND all loans and debts paid	
Unopposed		
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money named mytual fund as the depository of all campaign funds.)	T. Full Name and Addross of Treasurer	
Gulf Coast Bank		
1825 Veterans Blvd. Metairie, Louisiana 70002		
9. Name of Person Preparing Report SUZ411110	Sepcich	
Daytime Yelephone 606-5734		
10. WE HERESY CERTIFY that the Information schedules is true and correct to the best of our kn expanditures have been made nor contributions red that no information required to be reported by the Lo bean deliberately omitted.	cyledge, information and belief, and that no alved that have not been recorded herein, and	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY 9. Name and address of principal campaign committee, committee's chairporton, and subaldiary committees, if any (use additional sheets if necessary). 1. The principal committees and subaldiary committees, if any (use additional sheets if necessary).
This 8th day of July, 2002.		Committee to Elect Judge Clarence
Signature of Candidate Chairperson (To be eigned by Chairperson only if report by principal campaign committee)	456-8692 Daylinta Telephone	McManus William Hall, Chairman 824 Bonnabel Blvd. Metairie, Louisiana 70005
Signature of Tressurer	Daytime Telephone	

SHMMARY PAGE

SUMIWARY PAGE		
RECEIPTS	This Period	
Contributions (Schedule A-1)	- 1	
2. In-kind Contributions (Schedule A-2)		
3. Campaign paraphernalia sales of \$25 or less		
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 435.63	
5. Other Receipts (Schedule A-3)		
6. Loans Received (Schedule B)		
7. Loan Repayments Received (Schedule D)		
B. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 435.63	
8 DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 20,390.05	
10. Other Disbursements (Schedule E-2)	1,825.02	
11. Loan Renayments Made (Schedule B)		

This Period
\$ 20,390.05
1,825.02
\$22,215.07

	FINANCIAL SUMMARY	Amount
14. F	Funds on hand at beginning of reporting period Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 67,119.22
	Plus total receipts this period	\$ 435.63
	ess total disbursements this period	\$22,215.07
	.ess in-kind contributions Line 2 above)	
18. F	unds on hand at close of reporting period	\$ 45,339.78

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Gulf Coast Bank 1826 Veterans Blvd, Metalne, Louisiana 70002	1-1-02/6-28-02	Interest	\$ 435.53
<u>.</u>			
. <u>. </u>			
	6		
5. Total OTHER RECEIPTS during this reporting	ng period		\$ 435.63

SCHEDULE E-1: EXPENDITURES

Use this schedule to report Information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expanses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expanditures (his Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
The Fairmont Hotel New Orleans, Louisiana	1-2-02	Political Function	456.01
Harold Brown	1-16-02	Assisting Judge's Luncheon	60.00
Judge Clerence McManus	1-23-02	Macaroni Grill \$ 62.81 Carreta's Grill \$0.63 Ann's Closet 67.95 Bravo 372.87 Martin WineCellar 29.30 Shoney's 17.83 Broken Egg 17.26 Tequila-Peppers 193.05	961.14
U.S. Postal Service	1-31-02	IHOP 16.69 Postage	68.00
Reports by Suzanne 2009 Brighton Place Harvey, Louisiana 70058	2-13-02	2001 Candidates Report and 2002 Committee Organization Report and Review of Prior Reports	285.00
Jefferson Historical Society of Louisiana	2-13-02	Donation	15.00
New Orleans Westbank Order of Elks	2-13-02	Donation	85.00
Jefferson Lions	2-13-02	Donation	40.D0
Judge Clarence McManus	2-19-02	Tequilla & Peppers 82,27 Carrete's 24,79 Reginelli's 27,99 Delmonico's 146,01 Macaroni Grill 72,42 Salvatore 97,91 Zea 104,23 Cracker Barrel 23,81	579.43
Jefferson Bar Association Aux	3-4-02	Function	70.00
I Can Help, Inc.	3-5-D2	Donation	250.00
SUBTOTAL:			\$ 2,749.58

SCHEDULE E-1: EXPENDITURES CONTINUED

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	a. Date(s)	Exponditures this Reporting Period a. Date(6) b. Purpose(s)	
Judge Clarence McManus	3-14-02	Tequilla & Peppers 96.67	849.2
		Carreta's 34.48	
		Times Bar & Grill 32.79	
		Eleven 79 167.35	
		Macaroni Grill 135.34	
		Cracker Barrel 19.14	
		Fairmont Hotel 15.50	
		Parking 10.00	
U. S. Post Master	6-7-02	Postage	55.83
Judge Clarence McManus	4-17-02	Macaroni Grill 184.58	572.76
		Picadilly 71,28	
		Reginellis 21.49	
		Restaurant August 120.12	
		Times Bar & Grill 30.43	
		Mamacita's 40.94	
		Five Happiness 103,91	
Jefferson Bar Association Aux.	5-6-02	Function	44.DQ
Jefferson Bar Association Aux.	5-6-02	Function	25.00
Salvatori Restaurant	5-7-02	Political Function	228.00
Judge Clarence McManus	5-17-02	Picadilly 20.68	675.12
		Restaurant des Famile 87.96	
		George's Mex. Rest. 30.19	
		Tequilla & Peppers 90.73	
		Ground Pati 23.25	
		Andrew Jaeger's 54.50	
		R&O's Pizza 32.06	
		Charatix 59.79	
		Cracker Barrel 19.93	
		Macaroni Grill 38.91	
		Ваггеса's 217.21	
Tee Shirt Shop, Inc.	6-4-02	Political Tee Shirte/hats, Memorabilia, etc.	2,012.40
SUBTOTAL:	1	<u> </u>	\$4,261.50

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SCHEDULE E-1: EXPENDITURES CONTINUED

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
·	e. Date(s)	b. Purpose(s)	c. Amount(s)
Tee Shirt Shop, Inc.	6-4-02	Scheens/Signs	12,470.6
		2x8's	
		4x8's	
		18x24's	
		Bumper Stickers, Caps, etc.	
Friends of Jefferson Parish Public Schools	6-4-02	Donation	35.0
Judge Clarence McManus	6-12-02	Another Broken Egg 40.34	873.2
		Macaroni Grill 89.15	
		Zea 222.98	
		Trey Yuen 119.90	
		Santa Fe 72.76	
		Crecker Barrel 47.24	
		Reginell's Pizzeria 27.98	
		Shorty Smalls 67.10	
		Pearl Oyster Bar 101.83	
		+	
			
		—	
SUBTOTAL:			\$13,3378.91
TOTAL:		+	\$ 20,390.05